

Item # 2
Class-Item 915-75

Government Nation Pooled 300 + ODN Enterprise Data Plan for iPhone on 4G LTE with Unlimited Text Messaging 512-431-4396, 512-653-9381, 512-786-9370, 512-862-9460, 512-845-3393, 512-431-2232, 281-960-5497, 361-220-0431, 361-220-1015, 361-220-1322, 361-220-1324, 361-220-1670, 361-438-0379, 361-438-2593, 361-438-3833, 361-438-4914, 361-438-4916, 361-438-4926, 361-438-4928, 361-533-2806, 361-903-4988, 361-746-8391, 956-280-3619, 956-371-4435, 956-459-3141, 956-459-3178, 956-443-8619, 512-969-0851 @ \$50.00 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,320.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,320.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7516000-7516000-0027-13027-4095	\$ 17,320.00

Item # 3
Class-Item 915-79

Government Unlimited Data Plan for LTE iPads 512-739-6448, 512-289-8295, 737-247-6860, 512-395-4671, 512-558-1030, 512-618-0153, 512-618-2891 @ \$37.99 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,300.00

LN/FY/Account Code	Dollar Amount
3/16/2016-02450-7516000-7516000-0027-13027-4095	\$ 3,300.00

Item # 4
Class-Item 915-79

DataConnect Unlimited for 4G LTE Devices for Government MiFi 512-739-3374, 512-739-3382 @ \$37.99 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 940.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 940.00

LN/FY/Account Code	Dollar Amount
4/16/2016-02450-7516000-7516000-0027-13027-4095	\$ 940.00

Item # 5
Class-Item 915-79

Please do not receive this item to allow for change orders

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

LN/FY/Account Code	Dollar Amount
5/16/2016-02450-7516000-7516000-0027-13027-4095	\$ 1.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 21,561.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER